

Invoice

INVOICE NUMBER

50

DATE OF ISSUE

21/09/2023

DUE DATE

21/10/2023

BILLED TO

The Shoe Hub
Address: #56,
Malleshwaram 11th
Cross, Bangalore -
560003
GST:
29AAATS1234S1Z6

FROM

Urban Kicks
Address: #21, Sarjapur
Road, Bangalore -
560035
GST:
29AABCK6543Q1Z4

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Puma Unisex-Adult Popcat 20 Slides

1,499

5

7,495

TERMS

payment is due in 30 days

SUBTOTAL

7,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,331.10

SHIPPING

100

INVOICE TOTAL**8,826.10**